

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

DARYL TOPLISS PROPERTIES LIMITED

DARYL TOPLISS PROPERTIES LIMITED (REGISTERED NUMBER: 04939753)

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FOR THE YEAR ENDED 31 MARCH 2014**

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DARYL TOPLISS PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: Mrs D Topliss

REGISTERED OFFICE: 740 Barnsley Road
Newmillerdam
Wakefield
West Yorkshire
WF2 6QQ

REGISTERED NUMBER: 04939753 (England and Wales)

ACCOUNTANTS: Smith Wilson Limited
2A Acomb Court
Acomb
York
North Yorkshire
YO24 3BJ

DARYL TOPLISS PROPERTIES LIMITED (REGISTERED NUMBER: 04939753)**ABBREVIATED BALANCE SHEET
31 MARCH
2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		97,155		97,155
CREDITORS					
Amounts falling due within one year		<u>13,488</u>		<u>15,127</u>	
NET CURRENT LIABILITIES			<u>(13,488)</u>		<u>(15,127)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			83,667		82,028
CREDITORS					
Amounts falling due after more than one year			<u>80,821</u>		<u>80,821</u>
NET ASSETS			<u><u>2,846</u></u>		<u><u>1,207</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,845</u>		<u>1,206</u>
SHAREHOLDERS' FUNDS			<u><u>2,846</u></u>		<u><u>1,207</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2014 and were signed by:

Mrs D Topliss - Director

DARYL TOPLISS PROPERTIES LIMITED (REGISTERED NUMBER: 04939753)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>97,155</u>
NET BOOK VALUE	
At 31 March 2014	<u>97,155</u>
At 31 March 2013	<u><u>97,155</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

